Original/Duplicate/Triplicate

P.W.G. 17 | 1st and final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

NO | Date

Division **Yelahanka** | Sub division **Yelahanka New Town**

Bills received No | Date | Sub-divisional / Divisional | Cash book vr No | Date

Head of account

Sheduled Docket No

Name of work(as per sanctioned estimate) :- **NAME OF WORK :Construction of RCC drain at Amba Bhavani Temple Chikkadinne Attur layout in ward no:03, Attur**

Work Code:003-19-000085

Name of contractor and full address :- **A Rajendra Reddy, No:14, Mathrushree Nilaya, Vinayakanagara, Amruthhallli, Bangalore-560092**

Reference to agreement No :- **19** | **Estimated cost : 9.00** | **Work order No :19, dt:21/06/2019**

Certified that the measurments were taken by me on 6/9/2019 and recorded on pages 369523 to 369526/2 of measurment book No 3696/2019-20 and the work is satisfactorily executed by the contractor.

A Rajendra Reddy
Signature of contractor

6/9/2019
Asst. Engineer

Certified that the measurments were taken by me on 06/09/19 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-೧೦೯

06/09/19
Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------	Balance---	
3)		
4) **Deduct payments**		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount		
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	Total	
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures A Rajendra Reddy

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Reciept Stamp

A Rajendra Reddy
Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date | Initials of officer making payment | Date | Executive Engineer